

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	ASA8-8-52	
Effective Date:	02/17/2008	
Expiration Date:	02/16/2009	
Agency Number:		
Facility:	All State Agency	
Vendor Federal ID:	232001204	
Vendor Telephone Nbr:	800-888-7400	
Name Of Contact Pers:	LEE BENHAM	
FAX Number:	610-296-0488	

Name and Address of Vendor:	SCIENCE PRODUCTS Cntct: LEE BENHAM BOX 888 SOUTHEASTERN PA 19399
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In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Currency/Counter/Packager & Cash Registers for All State Agencies.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each. 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision. <p>Vendor ship time: 30 - 60 days ARO</p>				
1	9,999,999,999.00 EA	000000000100050218	Coin Counter/Packager, De La Rue CC2	989.0000
2	9,999,999,999.00 EA	000000000100050219	Coin Sorter/Counter/Packager, De La Rue Mach 3	3,971.0000
3	9,999,999,999.00 EA	000000000100050220	Currency Discriminator/Counter, Shinloo SB 1000	3,135.0000
4	9,999,999,999.00 EA	000000000100050221	Electronic Cash Register, Sharp ER-A440	835.0000
5	9,999,999,999.00 EA	000000000100050222	Talking Electronic Cash Register, Sharp ER-450T	3,135.0000
6	9,999,999,999.00 EA	000000000100050223	Bar Code Scanner, Metrologic MS6720	1,015.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		